LOBBYING EXP COVERING JAM BUE AUGUST 15 COVERING JULY DUE FEBRUARY	UARY 1 THROUG I 1 THROUGH D	GII JUNE 30	1 00	2	bliogist a R	egistratii	ng Ngmb
DOETEDRUARI	13		193		FOR OFF	ICE USI	Y GMO
 Print in ink or type. Fill in Registration Number Complete form, have it note Plaza Blvd., Suite 200, Bat This form must be delivered. This form may be faxed to (on the day of fax transmit 	vized and return to the on Rouge, LA 70809 od or postmarked by 504) 922-1414. The	(504) 922-1400 y the due date.	Ç	19	Postmark I 1 2× G 8 C R 30725	8; 23 PIZ: 11	2
I. Name Wilmer	F	larry		MI -		7437	
2. Business Address 25	Cas Maria	<i>c</i> o	744 -		12	-ر اس	P1142
2. Business Address	Street and No.	8 /	Cht Cht	3	Z a	// 3	
Mailing Address	2000 110		•	<i>1</i> . %	State	Ztp	
3. Business Phone	8) 25 3° 4 Area Code and 1	OOO					
4. Total of all expenditure (buclude expenditures from 5	res made January Schedules A and B)	l through June	: 30: S_ _		0	- 03	
5. Total of all expenditur (When Applicable)	es made July 1 th Include expenditures f	rough Decemb rom Schedules A ar	per 31: \$ nd B)		0	-	
6. Total of all expenditur (Line 4 added with Line 5 sh		alendar year:	\$		D		Ŋ
7. Did you make an expe	nditure exceeding	g \$50 on one o	ccasion for a	ny one leg	islator:		
From January 1 through 1		☐ Yes ☐ Yes	☑ 36 □ No	C.	NA		
If the answer to either	question in Numb	er 7 above is 3	(ES, please c	omplete S	chedule A	and attac	h.
		Page 1 of _					

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	250 for any	y one les	zislator:	
	From January 1 through June 30? From July 1 through December 31?	П	Yes Yes		No No		NA
	If the answer to either question in Nu	mber	8 above i	s YES, ple	tase con	nplete Si	chedule A and attach
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	subce	mittee, se ommittee	elect common of any con	nittee, st	atutory o	committee, committee
	☐ Yes			₽	No		
	State of Louisian a Parish of Huggelle			mprote 5th			A-CL
		03	700				
	Before me, the undersigned authority,						
	acknowledge to me that the above sta					ne, did c	leclare and
		Signs	any ature of L	Wie	Inex	\geq	
	Sworn to and subscribed before me or	n this	20 14	day of _	Tel	<u></u>	_, 19 <u><i>F8</i></u> .
		Notai	ry Public	Jua	ed !	Tab	lly

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON OME OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$10 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUBINS 2 AND 3
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SCHEDULE B. EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(6) OF GROUP(8) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	
	RECEPTION		4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
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^{*} No amount expended on persons other than attending legislators is reportable.